

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1619		Statutory Due Date	1/19/2007
Nick Wagner for State House				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/3/2006	N/A	Eagle Media Group	Advertising	\$2,020.00
	Check #	309 Court Ave #207	advertising	
	wire transfer	Des Moines, IA 50309		
11/8/2006	N/A	Color FX	Postage, Shipping, Delivery	\$2,775.00
	Check #	5085 NE 17th St	flyers	
	5048	Des Moines, IA 52503-2114		

Total Amount	\$4,795.00
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